

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SRNO = 01/17-18

No. **First & Final Bill**

(For Other Works)

Date...../...../2017

05/9/2017

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No.

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: **005-16-000006**

Schedule Docket No. He of Account:

Est.Cost: **20.00 Lakhs** D.R.No.:

Name of Work (as per joined estimate): **Improvements to Road and Drains at Srirampura Connecting Road to Telecom Layout** Word No 05 Byatarayanapura Sub Division

Name of Contractor and Full Address : **Sri. N. Venu, No. 1219, A Block, 4th Cross, 5th main, Sahakarnagara, Bangalore-92.**

Reference to Agreement No. **EE/BTP/BBMPE-PMT/189/2015-16**

Date: **03.02.2016**

Certified that the measurements were taken by me on **28/7/17** and recorded of Pages **356001-011** of measurement Book No. **3561/17-18** and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurement were taken by me on **28/7/17** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total Rs: 18.23.979 - 00	
ITF	18240 - 00
COST	18240 - 00
SGST	18239 - 00
CUR	18240 - 00
CBF	1824 - 00
LR	20064 - 00
Fine	6675 - 00
Adj.	101592 - 00
Cheque	1722457 - 00
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

18.23.979 - 00

101592 - 00

1722457 - 00

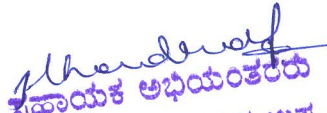
Rs: Sixteen Lakhs Eighty Two Thousand Four Hundred Fifty Seven

Executive Engineer 28/07

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRB M2600-3: (ii) Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification complete as per specifications, MORTH specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	M
8	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shuttering machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
Gross Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.


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 ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಿಯನಪುರ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	164.00	100.00	16400.00	164.00	16400.00	
-	-	422.40	40.00	16896.00	422.40	16896.00	
-	-	422.40	60.00	25344.00	422.40	25344.00	
-	-	105.60	600.00	63360.00	105.60	63360.00	
-	-	132.00	4800.00	633600.00	132.00	633600.00	
-	-	88.00	5800.00	510400.00	88.00	510400.00	
-	-	176.00	120.00	21120.00	176.00	21120.00	
-	-	880-6 879.00	95.00	83600-- 83505.00	880-6 879.00	83600-6 83505.00	
-	-	298.80	1484.00	443419.00	298.80	443419.00	
-	-	164.00	60.00	9840.00	164.00	9840.00	
				1823884.00		1823884.00	

R: 18.23,979-4

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24